

CITY COUNCIL AGENDA

**April 28, 2014
(Final Agenda)
7:30 p.m.**

PETITIONS

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Quincy Humane Society from now through 6/27/14; Westview Golf Course from 4/29/14 through 5/16/14. The City Clerk recommends approval of the permits.

- Ward 7** By Anthony and Connie Sohn requesting consideration for a special permit for a planned development to install two one-bedroom living units and three two-bedroom living units in the building on property located at 1130 S. 6th presently zoned R2.
- Ward 7** A revocable permit application for encroachment of City right-of-way by the West Central Illinois Center of Independent Living requesting permission to place a banner at 5th & Maine promoting the annual American with Disabilities Act (ADA) Celebration and Expo on May 22nd. The Dept. of Utilities & Engineering presents this subject to one condition.
- Wards 2,7** By the rally committee for the 2014 IL State H.O.G. Rally Street Party requesting the closing of North Front Street between Broadway and Vermont all the way underneath the Memorial Bridge on July 19th. Motorcycle parking will only be allowed within closed space with overflow into Clat Adams Park and Kessler Park. They request assistance from the Police Auxiliary.
- Wards 1,3,4,5,6,7** By Y101 requesting permission to block the following streets on May 2, 2014 from 5:00 p.m. to 10:00 p.m. for the Dogwood Festival Block Parties: Kentucky, 14th to 15th; Bradmoor St. from 24th to Cul-de-sac, Fox Run West from 30th to 32nd, Payson, 8th to 9th and the alley north of Payson, Whewell, 29th to 30th; College from 28th to 30th, Cedar from 4th to 5th, 13th & Spruce to Berrian Park, 13th from Washington to Jefferson, Madison from 5th to 6th, Madison from 17th to 18th, North 2nd from Chestnut to Cherry, Woodland Trail from 46th to Quail Creek. (cones/barricades needed at intersection of 46th & Deerfield.)

NOTICE OF PREHEARING

Notice of prehearing conference by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Company d/b/a Ameren Illinois concerning reconciliation of revenues collected under gas adjustment charges with actual costs prudently incurred being held in the offices of the Commission, Springfield, IL on May 7, 2014 at 9:00 a.m.

MAYOR'S APPOINTMENT

Keith Dunford to the Washington Theater Commission

RESOLUTIONS

Resolution Authorizing Lease Of Terminal Office Facilities. (Lease of office space at the Quincy Regional Airport to LB Broadcasting LLC)

Directors of Utilities and Engineering recommending the invoice from Richard's Electric Motor Co. in the amount of \$3,910.41 be paid for emergency repairs to a motor on the low service pump at the Water Treatment Plant.

Directors of Utilities and Engineering recommending the invoice from Prairie State Plumbing & Heating, Inc. in the amount of \$3,227 be paid for emergency repairs to a lime sludge pump located at the Water Treatment Plant.

Directors of Utilities and Engineering recommending the low quote from Prairie State Plumbing & Heating in the amount of \$7,080 for the removal and replacement of steel work decking at the Water Treatment Plant.

Fire Chief and Directors of Human Resource and Administrative Services recommending adoption of a one-year agreement with the Quincy Firefighters, Local 63 IAFF.

ORDINANCES

Adoption of:

An Ordinance Amending Section 5.016 (Ex-Officio Comptroller) Of Chapter 5 (Comptroller) Of The Municipal Code Of The City Of Quincy Of 1980. (removes comptroller as Ex-Officio)

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Personal Property replacement tax \$223,896, Unbudgeted Hotel/Motel Tax Funds \$47,414)

An Ordinance Adopting The Annual Operating Budget For The City Of Quincy, Illinois, For The Fiscal Year Ending April 30, 2015.

Request To Speak

Written request to speak under suspended rules by Jeff Kerkhoff, 1221 Spruce, concerning the Annual Operating Budget.

Second presentation...

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (#203 Increased Expenditure \$14,000, transfer to Planning & Development)

FINANCE COMMITTEE REPORT